

PRELIMINARY ISSUE

Work Order ID 64156

Thursday, November 25, 2010 4:01:03 PM

Page 1

Item ID: D4298-013

Accept

Revision ID: PRELIM

Item Name: Hinge

Start Date: 11/25/2010 Start Qty: 1.00

Required Date: 12/3/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:



Approvals:

Process Plan:

Date:

10-11-20 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4298

PA1

100

Cut blanks as per folio

0.00



Bandsaw

Memo

0.00

Jcaspa Bandsaw

110

0.00



HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

120

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00


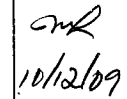
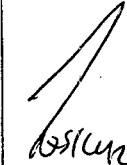
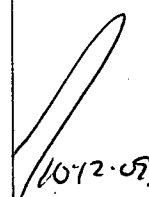
Quality Control

PTO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/12/08	110	2 parts scrap 1 hole are too big, the other one the hole are too small R.L. miss info on the drawing Prelim process R.L. 3rd party design.		scrap and replace Qty 2 Batch # M116135	 10/12/09			 10-12-09



NOTE: Date & initial all entries




Work Order ID 64156

Thursday, November 25, 2010 4:01:03 PM

Page 2

Item ID:	D4298-013	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Hinge					
Start Date:	11/25/2010	Start Qty: 1.00		Cust Item ID:		
Required Date:	12/3/2010	Req'd Qty: 1.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC8- Inspect parts - second check Memo JH-03 vern	0.00 0.00				1			10-12-09
140  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00	JH	101210		1	0		
150  Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 M112588 Memo START. 8:40 OVENT. 320 FINISH. 9:10. Do not powder coat in the Ø 0.406" hole. 10-12-09	0.00 0.00				1			10-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Thursday, November 25, 2010 4:01:03 PM



Page 3

Item ID:	D4298-013	Accept		Setup	Start	
Revision ID:	PREL IM				Stop	
Item Name:	Hinge					
Start Date:	11/25/2010	Start Qty:	1.00		Cust Item ID:	
Required Date:	12/3/2010	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00	el	10/12/14		v1	4		
170 Small Fab Small Fab	Memo assemble as per dwg	0.00 0.00		10/12/14					
180 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		10.12.14					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries



Work Order ID 64156

Thursday, November 25, 2010 4:01:03 PM


Page 4

Item ID: D4298-013 Accept  Setup Start 
Revision ID: PRELIM Stop 
Item Name: Hinge
Start Date: 11/25/2010 Start Qty: 1.00  Cust Item ID:
Required Date: 12/3/2010 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190  Packaging	Identify as per dwg & Stock Location: <u>GA</u> Memo <u>64166</u>	0.00		<u>SB</u>		<u>1</u>			
200  QC	QC21- Final Inspection - Work Order Release Memo	0.00							
Quality Control									


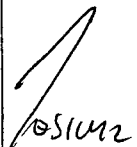

POSITIVE RECALL
EFFECTIVE 10-11-29 AUTH AL
RELEASED _____ DATE _____

ME
10-12-14


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: 10/12/17

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		ERA. chg Rev. D. is @ Ø.25" & part is Ø.172"		See - 014 update chg				

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, November 25, 2010 4:01:07 PM

Work Order ID: 64156

Parent Item: D4298-013

Parent Item Name: Hinge

Start Date: 11/25/2010

Required Date: 12/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 11.10.25 new issue EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

~~M6061T6B0.750X01.00~~
0

Purchased

No

f

40.0000

0.25

0.263158



6061-T6 Bar .750 x 1.00



2 10/12/07

M6061T6B 1.25' x 1.25

Location

Loc Qty

Loc Code

MAT02

40

112567

40

M116135 X.27

Each

0.0000

1

1

27 and 10/12/08

MS27980-1B

Purchased

No



Button, Snap Fastener

MS27980-6B

Purchased

No

Each

0.0000

1

1



Socket, Snap Fastener

M116358



SB 10/12/14

M116290



SB 10/12/14

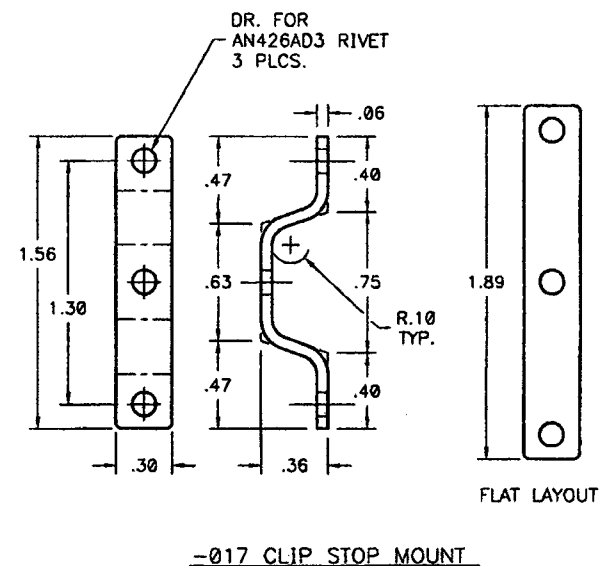
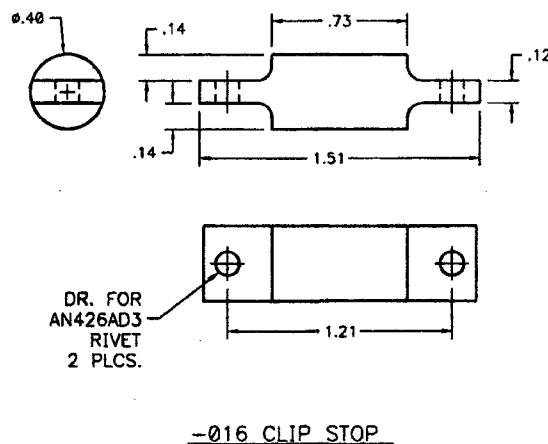
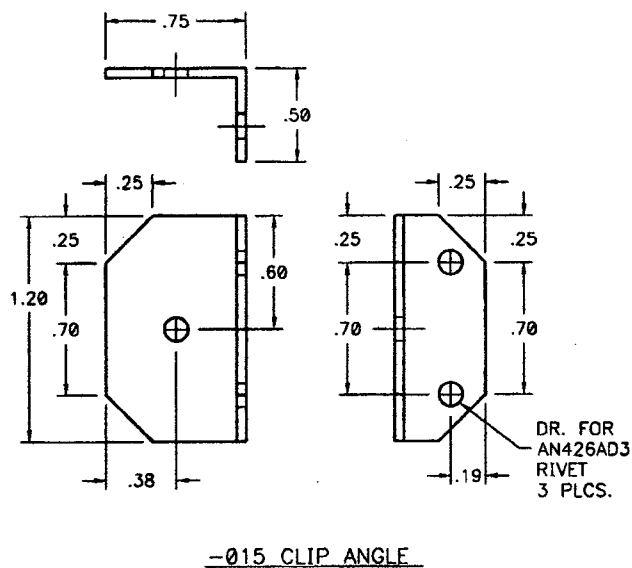
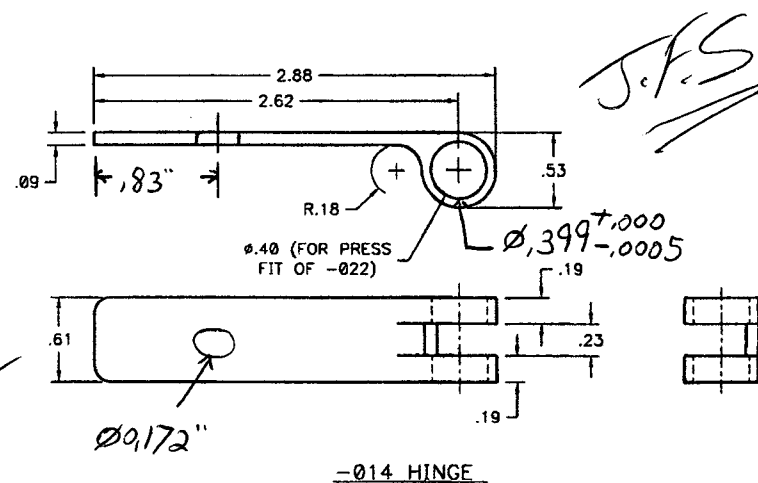
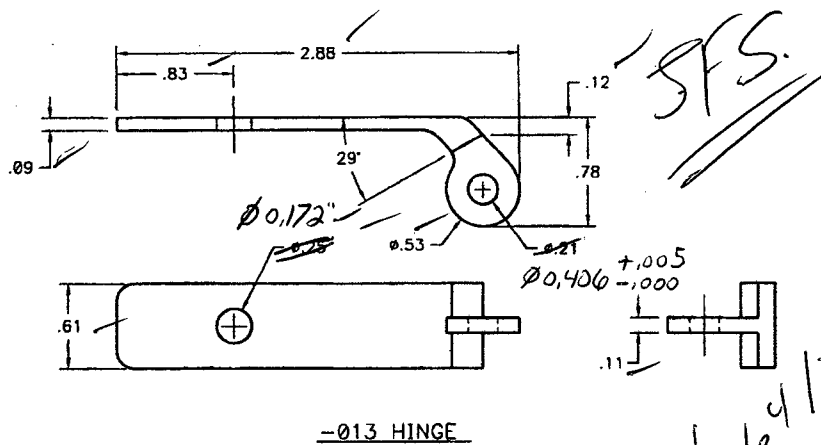
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

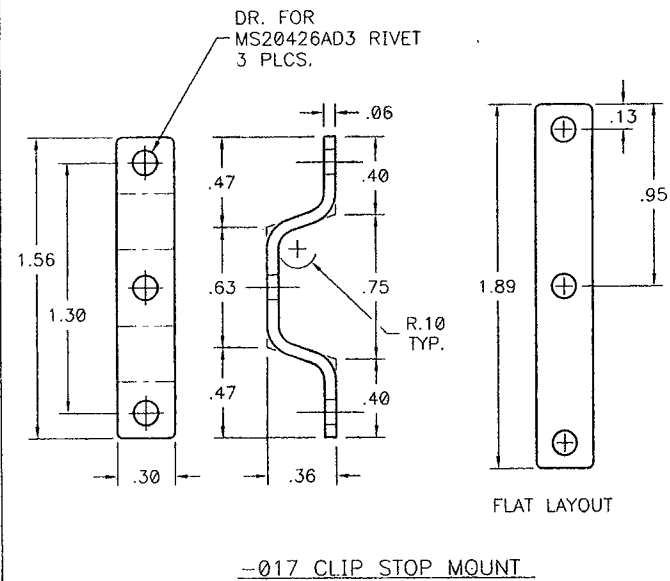
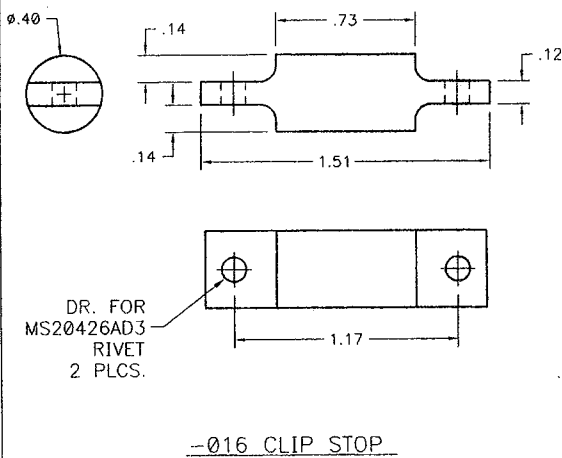
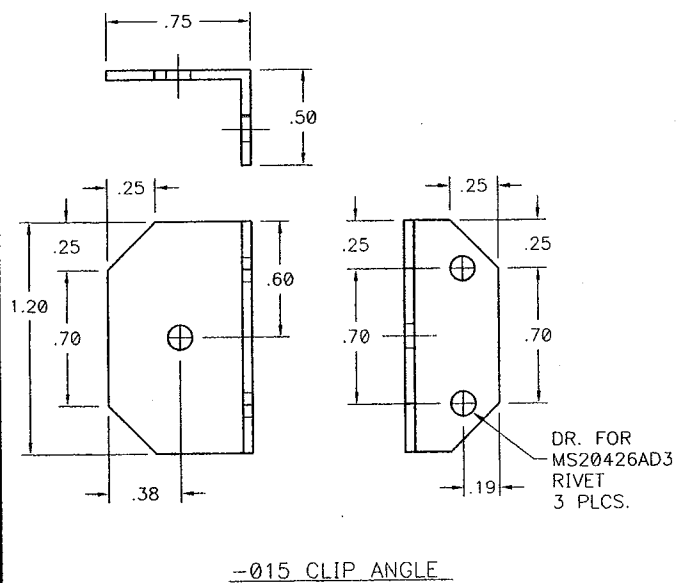
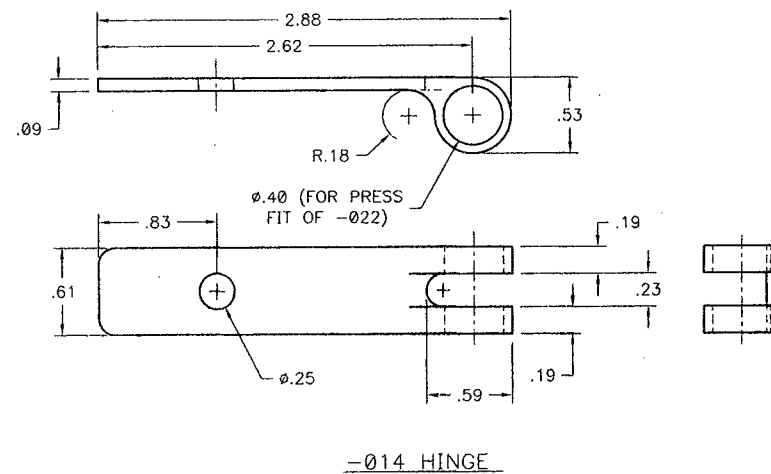
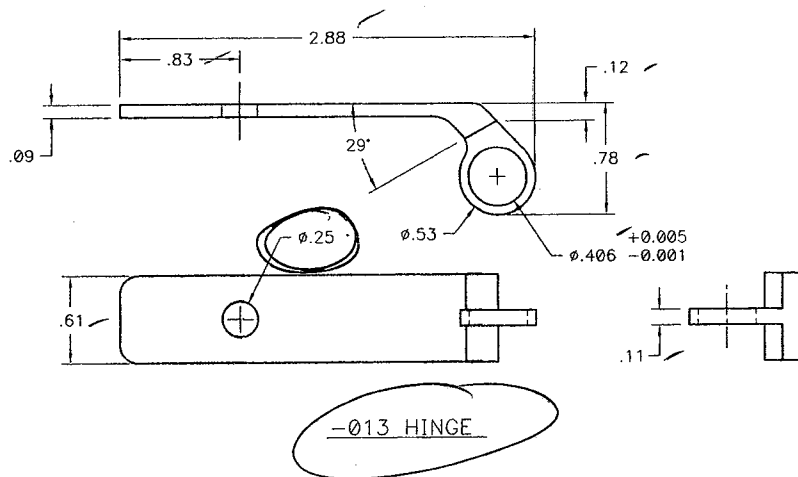


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